

Payment Report

August Payment

FY2010-11

Final

30 MEAGHER COUNTY

0568 Lennep Elem

	<u>Total Due</u>	<u>Paid Thru August</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$19,340.71	\$1,934.07	\$17,406.64	\$1,934.07
This Month's Payment - sent to Meagher County				\$1,934.07
Quality Educator (01-3111)				
ENTITLEMENT	\$3,105.88	\$310.59	\$2,795.29	\$310.59
This Month's Payment - sent to Meagher County				\$310.59
Indian Education for All (01-3113)				
ENTITLEMENT	\$100.00	\$10.00	\$90.00	\$10.00
This Month's Payment - sent to Meagher County				\$10.00
Special Education (01-3115)				
ENTITLEMENT	\$1,201.91	\$120.19	\$1,081.72	\$120.19
This Month's Payment - sent to Meagher County				\$120.19
Technology Fund (28-3281)				
ENTITLEMENT	\$49.40	\$49.40	\$0.00	\$49.40
This Month's Payment - sent to Meagher County				\$49.40
This Month's Payment for Lennep Elem				\$2,424.25

Payment Report

August Payment

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30 MEAGHER COUNTY

0569 White Sulphur Spgs Elem

	<u>Total Due</u>	<u>Paid Thru August</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$447,641.58	\$44,764.16	\$402,877.42	\$44,764.16
This Month's Payment - sent to Meagher County				\$44,764.16
Quality Educator (01-3111)				
ENTITLEMENT	\$54,600.86	\$5,460.09	\$49,140.77	\$5,460.09
This Month's Payment - sent to Meagher County				\$5,460.09
Indian Education for All (01-3113)				
ENTITLEMENT	\$3,488.40	\$348.84	\$3,139.56	\$348.84
This Month's Payment - sent to Meagher County				\$348.84
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$800.00	\$80.00	\$720.00	\$80.00
This Month's Payment - sent to Meagher County				\$80.00
Special Education (01-3115)				
ENTITLEMENT	\$24,397.20	\$2,439.72	\$21,957.48	\$2,439.72
This Month's Payment - sent to Meagher County				\$2,439.72
Technology Fund (28-3281)				
ENTITLEMENT	\$1,120.08	\$1,120.08	\$0.00	\$1,120.08
This Month's Payment - sent to Meagher County				\$1,120.08



Montana
Office of Public Instruction
Denise Juneau, State Superintendent

opi.mt.gov

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This Month's Payment for White Sulphur Spgs Elem

\$54,212.89

Payment Report

August Payment

FY2010-11

Final

30 MEAGHER COUNTY

0570 White Sulphur Spgs H S

	<u>Total Due</u>	<u>Paid Thru August</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$349,570.32	\$34,957.03	\$314,613.29	\$34,957.03
This Month's Payment - sent to Meagher County				\$34,957.03
Quality Educator (01-3111)				
ENTITLEMENT	\$34,547.99	\$3,454.80	\$31,093.19	\$3,454.80
This Month's Payment - sent to Meagher County				\$3,454.80
Indian Education for All (01-3113)				
ENTITLEMENT	\$1,672.80	\$167.28	\$1,505.52	\$167.28
This Month's Payment - sent to Meagher County				\$167.28
Special Education (01-3115)				
ENTITLEMENT	\$15,576.40	\$1,557.64	\$14,018.76	\$1,557.64
This Month's Payment - sent to Meagher County				\$1,557.64
Technology Fund (28-3281)				
ENTITLEMENT	\$855.24	\$855.24	\$0.00	\$855.24
This Month's Payment - sent to Meagher County				\$855.24
This Month's Payment for White Sulphur Spgs H S				\$40,991.99
	<u>\$958,068.77</u>	<u>\$97,629.13</u>	<u>\$860,439.64</u>	<u>\$97,629.13</u>

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August Payment

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30 MEAGHER COUNTY

County Summary

	<u>Total Due</u>	<u>Paid Thru August</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>	
Direct State Aid (01-3110)					
ENTITLEMENT	\$816,552.61	\$81,655.26	\$734,897.35	\$81,655.26	\$81,655.26
Quality Educator (01-3111)					
ENTITLEMENT	\$92,254.73	\$9,225.48	\$83,029.25	\$9,225.48	\$9,225.48
Indian Education for All (01-3113)					
ENTITLEMENT	\$5,261.20	\$526.12	\$4,735.08	\$526.12	\$526.12
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	\$800.00	\$80.00	\$720.00	\$80.00	\$80.00
Special Education (01-3115)					
ENTITLEMENT	\$41,175.51	\$4,117.55	\$37,057.96	\$4,117.55	\$4,117.55
Technology Fund (28-3281)					
ENTITLEMENT	\$2,024.72	\$2,024.72	\$0.00	\$2,024.72	\$2,024.72



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\$958,068.77

\$97,629.13

\$860,439.64

\$97,629.13

Elementary Payment

\$56,637.14

High School Payment

\$40,991.99

K12 Payment

\$0.00

Coop Payment

\$0.00

County Retirement Payment

\$0.00

This Month's Payment

\$97,629.13